

REGISTERED NUMBER 3267575 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

R A NICHOLAS CONSULTANTS LIMITED

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27/08/2010

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COMPANIES HOUSE

R A NICHOLAS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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R A NICHOLAS CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:	R A Nicholas Mrs L E Nicholas
SECRETARY:	R A Nicholas
REGISTERED OFFICE:	Lanesborough House Erddig Road Wrexham LL13 7DS
REGISTERED NUMBER:	3267575 (England and Wales)
ACCOUNTANTS	Guy Walmsley & Co Chartered Accountants 3 Grove Road Wrexham LL11 1DY

R A NICHOLAS CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		1,707		1,930
CURRENT ASSETS					
Cash at bank		7		53	
CREDITORS					
Amounts falling due within one year		4,096		4,096	
NET CURRENT LIABILITIES			(4,089)		(4,043)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,382)		(2,113)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,482)		(2,213)
SHAREHOLDERS' FUNDS			(2,382)		(2,113)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20-8-10 and were signed on its behalf by



Mrs L E Nicholas - Director

The notes form part of these abbreviated accounts

R A NICHOLAS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	6,401
DEPRECIATION	
At 1 January 2009	4,471
Charge for year	223
At 31 December 2009	4,694
NET BOOK VALUE	
At 31 December 2009	1,707
At 31 December 2008	1,930

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
4	Ordinary	1	100	100